

Vandalism Report

Custom Period (05/01/2017 - 05/31/2017)

Vandalism

Chaparral HS

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
					Completion Date				
5/17/2017	174536	Contract	window	SUNCITY GLASS	4344	1.00	\$470.00	\$0.00	\$470.00
			Need to replace broken window in Q-Build. Frosted double pain.		Alfredo Ortiz				
			5/16/2017		5/17/2017				
5/17/2017	174536	Labor	Ruben Ronquillo			.25	\$25.00	\$0.00	\$6.25
			Need to replace broken window in Q-Build. Frosted double pain.		Alfredo Ortiz				
			5/16/2017		5/17/2017				

Riverside ES

Trns Dte	WOID	Trns Type	Description	SupplierName	Invoice/Reference	Quantity	Unit Cost	Sales Tax	Total Cost
		Request	Request Date	Requested Completion Date	Target Completion Date	Requester			
					Completion Date				
5/9/2017	173857	Contract	windshield & driver's window	ALL AMERICAN GLASS	161706805	1.00	\$490.00	\$0.00	\$490.00
			Need windshield and driver side window replaced due to vandalism.		Mario Martinez				
			5/3/2017	5/3/2017	5/9/2017				
5/9/2017	173857	Labor	Maria Ruiz			1.00	\$25.00	\$0.00	\$25.00
			Need windshield and driver side window replaced due to vandalism.		Mario Martinez				
			5/3/2017	5/3/2017	5/9/2017				

		Total Labor Costs	\$31.25	Total Hours	1.25				
		Total Material Costs	\$960.00						
								Total Costs for Vandalism	\$991.25
								Report Grand Total	\$991.25